Vacaville Unified School District

AUTHORIZATION COVER SHEET

DATE: Apr 6, 2023 **FROM:** Dan Banowetz, Director of Facilities (Originator Name and Job Title) ESC/Facilities (School Site/Department)

The following information must be completed for contract processing. Contract and all applicable paperwork must be attached. Services cannot be scheduled without an authorized District Contract Number (DCN).

Type of authorization/contract requested:

☐ Consultant ☒ Construction ☐ Services ☐ MOU ☐ Grant ☐ Amendment ☒ Other Final Change Order 3

Contract/Authorization Purpose: (Please note, the details in the purpose description will be used as the item summary when Board approval is required): This is a Measure A Project item. Staff requests approval of Final Change Order #3 with Saboo, Inc. for the Alamo Technology, Padan, and Vaca Peña Improvement Projects. This change order will revise the total contract amount from $4,361,565.63 to $4,356,799.07, a decrease of $4,766.56.

Person responsible for processing payment by P.O. and/or Request for Check: (Name) Jennifer Kincaid

Will services involve unsupervised contact with students? ☐ Yes ☉ No Original DCN (if applicable): 22-508

Effective Term: start: UA end: 03/15/2023 Applicable Hourly Rate: $

Total Contract Cost (not to exceed): $4,356,799.07

Company Name: Saboo, Inc. Contact Name: Toheed Asghar

Address: 415 Beatrice Ct. Ste H Contact Title: Director

City, State, Zip: Brentwood, CA

Phone Number: (626) 260-2849 Fax Number: Email: tasghar@sbcglobal.net

Funding Source (ex., Title I, ASB, Donation): Measure A

SACS Account:

FUND	RESOURCE	YR	GOAL	FUNCTION	OBJECT	SITE	RESP
22	9493	0	9740	8500	6200	201	0100

ESC-Facilities/Daniel Banowetz (Site/Department Administrator Name (printed)) — Site/Department Administrator Signature — Date 4/25/2023

Other Dept Administrator Name (printed) — Other Dept Administrator Signature (if applicable) — Date

Superintendent/ Assistant Superintendent Signature — Approval Date 4/28/23 — District Contract Number (DCN) 22-508 FC03

Date of Board Approval (if applicable)

Vacaville Unified School District

BP# 22-04: Alamo ES, Padan ES, Vaca Pena MS - Improvement Project

FINAL CHANGE ORDER

Project:	**BP# 22-04: Alamo ES, Padan ES, Vaca Pena MS** DSA App(s):	02-119669	Date:	4/27/2023
Architect:	Hibser Yamauchi Architects	02-119567		
Contractor:	Saboo Inc.	02-119566	Change Order #:	3

You are hereby authorized to make the following changes relative to your work on the above referenced project:

Non-Allowance PCOs

	PCO#	PCO Description	Days	Amount
1				
2	CPM 200	Structure Groups amendment, PI services for extended contract due to delays Jan-June 2023	0	$ (8,000.00)
3	CPM 201	APV Closeouts, per SOV	0	$ (85,218.00)
4	CPM 202	LDs, Padan Bathroom, available on September 20, 33 days from start of school on August 18th	0	$ (49,500.00)
5	CPM 203	CPM time, additional work hours beyond December 2022	0	$ (5,000.00)
		The Contract will be modified by Non-Allowance PCOs in the amount of:	**0**	**$ (147,718.00)**

Allowance No: 1 **Allowance Amount:** $ 25,000.00 **Description:** Alamo ES Unforeseen Condition Allowance

	PCO#	PCO Description	Days	Amount
1	036r1	Alamo: Added Gate Between Buildings A and C per District Request	0	$ 5,688.90
2	037a	Alamo: Painting TMP ramps Per District Request	2	$ 3,478.26
3	044	Alamo: Curb at South portable	0	$ 5,581.25
4	CPM 18	Alamo: Cleaning Credit due to District getting Servpro onsite estimate	0	$ (13,000.00)
5	CPM 100	Alamo Reasonable costs - combined for all submitted PCOs	0	$ 88,419.33
6	CPM 101	Alamo Accepted Credits through PCO 48 (A2)	0	$ (8,524.94)
7	CPM 102	Alamo Estimated credits not yet submitted (A4, A13, A23)	0	$ (9,000.00)
8	CPM 109	Remove and Replace non-compliant sidewalks	0	$ (23,500.00)
		Allowance No. 1 will be modified by this Change Order in the amount of:	**2**	**$ 49,142.80**

Cost of the above Work is to be applied against this Cash Allowance:

Original Cash Allowance Amount:	$ 25,000.00
Allowance Modifications:	$ 30,000.00
Net change by previously authorized Change Orders:	$ (15,613.16)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$ (49,142.80)
Cash Allowance Balance including this Change Order:	$ (9,755.96)

Allowance No: 2 **Allowance Amount:** $ 30,000.00 **Description:** Alamo ES Bid Set Changes to DSA Approved Set

Original Cash Allowance Amount:	$ 30,000.00
Allowance Modifications:	$ (30,000.00)
Net change by previously authorized Change Orders:	$ -
Cash Allowance Sum will be modified by this Change Order in the amount of:	$ -
Cash Allowance Balance including this Change Order:	$ -

Allowance No: 3 **Allowance Amount:** $ 50,000.00 **Description:** Padan ES Unforeseen Condition Allowance

	PCO#	PCO Description	Days	Amount
1	CPM 16	Padan: Cleaning Credit due to District getting Servpro onsite	0	$ (5,000.00)
2	CPM 17	Padan: Building F Restroom Credit	0	$ (60,000.00)
3	032R1	Additional signs missing from plans	0	$ 1,197.46
4	CPM 103	Padan Reasonble costs - combined for all PCOs	0	$ 143,561.13
5	CPM 104	Padan Accepted Credits through PCO 048 (P8, P22, P25, P35)	0	$ (3,738.67)
6	CPM 105	Padan Estimated Credits Not Submitted (P6, P23, P34)	0	$ (5,000.00)
7				
		Allowance No. 3 will be modified by this Change Order in the amount of:	**0**	**$ 71,019.92**

Cost of the above Work is to be applied against this Cash Allowance:

Original Cash Allowance Amount:	$ 50,000.00
Allowance Modifications:	$ 30,000.00
Net change by previously authorized Change Orders:	$ (15,820.12)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$ (71,019.92)
Cash Allowance Balance including this Change Order:	$ (6,840.04)

Allowance No: 4 **Allowance Amount:** $ 30,000.00 **Description:** Padan ES Bid Set Changes to DSA Approved Set

Original Cash Allowance Amount:	$ 30,000.00
Allowance Modifications:	$ (30,000.00)
Net change by previously authorized Change Orders:	$ -
Cash Allowance Sum will be modified by this Change Order in the amount of:	$ -
Cash Allowance Balance including this Change Order:	$ -

Vacaville Unified School District

BP# 22-04: Alamo ES, Padan ES, Vaca Pena MS - Improvement Project

FINAL CHANGE ORDER

Allowance No: 5 **Allowance Amount:** $ 25,000.00 **Description:** Vaca Pena MS Unforeseen Condition Allowance

	PCO#	PCO Description	Days	Amount
1	05r1	Vaca Pena: Carpet replacement in Admin area per District request	0	$ 27,571.19
2	006	Vaca Peña AV upgrades in MPR per District Request	0	$ 21,640.37
3	037b	Vaca Peña: Paint TMP ramps per District request	0	$ 1,391.30
4	047	Vaca Peña projector mounting	0	$ 10,676.51
5	CPM 106	Vaca Peña Reasonble costs - combined for all PCOs	0	$ 78,430.46
6	CPM 107	Vaca Peña Accepted Credits through PCO 048 (V4, V25)	0	$ (6,857.12)
7	CPM 108	Vaca PeñaEstimated Credits Not Submitted (V8, V9, V10)	0	$ (3,500.00)
		Allowance No. 5 will be modified by this Change Order in the amount of:	**0**	**$ 129,352.71**

Cost of the above Work is to be applied against this Cash Allowance:

Original Cash Allowance Amount:	$ 25,000.00
Allowance Modifications:	$ 30,000.00
Net change by previously authorized Change Orders:	$ (52,002.73)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$ (129,352.71)
Cash Allowance Balance including this Change Order:	$ (126,355.44)

Allowance No: 6 **Allowance Amount:** $ 30,000.00 **Description:** Vaca Pena MS Bid Set Changes to DSA Approved Set

Original Cash Allowance Amount:	$ 30,000.00
Allowance Modifications:	$ (30,000.00)
Net change by previously authorized Change Orders:	$ -
Cash Allowance Sum will be modified by this Change Order in the amount of:	$ -
Cash Allowance Balance including this Change Order:	$ -

For final settlement between Saboo, Inc. and Vacaville Unified School District of all real claims including but not limited to the following:

Original Contract Sum:	$ 4,450,878.00
Final Allowance Modification:	$ -
Net change by previously authorized Change Orders:	$ (89,312.37)
Contract Sum will be modified by this Change Order in the amount of:	$ (4,766.56)
Contract Sum including this Change Order:	$ 4,356,799.07

Contract Time increased by: 215 Days
Date of completion as of the date of this Change Order: 3/15/2023

Acceptance of this Change Order constitutes an agreement between the District and Contractor, and the work is to be performed subject to the same terms and conditions as are contained in the original Contract with the Contractor and for the work on the above mentioned project.

Acceptance of this Change Order constitutes acceptance of the Change Order as full and complete satisfaction of any direct or indirect additional costs incurred by Contractor in connection with performance of the change work.

It is understood that the work shall be performed in accordance with the revised Plans and Specifications enumerated above or in accordance with the original Plans and Specification supplemented by the instructions stated herein.

Not valid until signed by the A/E, Contractor and Owner.

Issued by the Owners Representative _____ **Date:** _____
Windy Buller, Principal In Charge, Capital Program Management, Inc.

Reviewed by A/E _____ **Date:** _____
Jorge Rico, Hibser Yamauchi Architects

Agreement by Contractor _____ **Date:** _____
Omar Elgarguri, Project Manager, Saboo, Ir

Approved by Owner _____ **Date:** 4/28/23
Kelly Burks, Superintendent of Business Services, VUSD